Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2021-12-22 13:24:35.0	2021-12-22 15:39:50.0	2021-12-22 15:41:53.0	Approve	The recommendation of EE is approved	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ee2_yel -H T MOHAN DAS	2021-10-13 11:51:18.0	2021-10-13 13:09:58.0	2021-12-22 13:24:34.0	Approve	Three bidders are participated for this tender Out of Which L1 bidder MADHUGIRI RAMACHAR MANJU are not submitted the documents as per the KW1 & Tender Notification, L2 bidder U Ramesh is qualified & approved for L1 rates Rs.606125.80 (-15.00), Hence recommended for Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-10-13 11:51:18.0	2021-10-13 11:51:18.0	2021-10-13 11:51:18.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ee2_yel -H T MOHAN DAS	2021-10-13 11:51:07.0	2021-10-13 11:51:15.0	2021-10-13 11:51:18.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ee2_yel -H T MOHAN DAS	2021-10-13 11:49:59.0	2021-10-13 11:50:06.0	2021-10-13 11:51:07.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ee2_yel -H T MOHAN DAS	2021-10-13 11:48:54.0	2021-10-13 11:49:02.0	2021-10-13 11:49:59.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 17:00:01.0	2021-10-13 11:48:50.0	2021-10-13 11:48:54.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel -H T MOHAN DAS	2021-10-12 17:00:01.0	2021-10-12 17:00:01.0	2021-10-12 17:00:01.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2021-22/OW/WORK_INDENT48595	bbmp_ee2_yel -H T MOHAN DAS	2021-10-04 12:41:59.0	2021-10-04 13:02:56.0	2021-10-04 13:02:56.0	Approved		Completed

Comparative Statement

Tender Nu: BBMP/2021-22/OW/WORK_INDENT48595
Tender Na: Maintainance and repairs of borewells and providing pipeline in ward No. 08, Kodigehalli

SNo	Item Name	Item Code	Unit	Estimate Qu	Estimate Ra	Total Amount	U RAMESH ( ) Quoted Rate	Total Amount
1	A) RewindingLifting of S	1	Each	6	1295	7770.00	1100.0	6600.00
2	Transportation of pumpi	2	Each	6	1085	6510.00	930.0	5580.00
3	Labour charges (over h	3	Each	6	3060	18360.00	2601.0	15606.00
4	A) Repairs to Motor: Re	4	Each	2	4760	9520.00	4046.0	8092.00
5	E. Rewinding of motor o	5	Each	4	5320	21280.00	4522.0	18088.00
6	B) Replacement of Mot	6	Each	6	5535	33210.00	4704.0	28224.00
7	Rotor (with one year G	7	Each	6	5175	31050.00	4400.0	26400.00
8	Upper Flange (P No. 93	8	Each	6	400	2400.00	340.0	2040.00
9	Lower Flange (P No. 93	9	Each	6	400	2400.00	340.0	2040.00
10	Upper Housing (P No. 9	10	Each	6	724	4344.00	615.0	3690.00
11	Lower Housing (P No. 9	11	Each	6	724	4344.00	615.0	3690.00
12	Carbon housing Thrust I	12	Each	6	1137	6822.00	966.0	5796.00
13	C) Replacement of pum	13	Each	6	171	1026.00	145.0	870.00
14	Oil Seal Steel bush P. N	14	Each	6	171	1026.00	145.0	870.00
15	Guide vane P. No. 93 / I	15	Each	180	450	81000.00	382.0	68760.00
16	Impeller Shell moulded	16	Each	180	682	122760.00	580.0	104400.00
17	Discharge outlet (D.O) E	17	Each	6	640	3840.00	544.0	3264.00
18	Steel bush (D.O steel b	18	Each	6	213	1278.00	181.0	1086.00
19	Pump shaft made out of	19	Each	6	1281	7686.00	1088.0	6528.00
20	Non – return valve (NR\	20	Each	6	315	1890.00	267.0	1602.00
21	Cable Guard P. No. 93 /	21	Each	6	176	1056.00	149.0	894.00
22	Brass Filter P. No. 93 / I	22	Each	6	636	3816.00	540.0	3240.00
23	Re-erection charges of	23	Each	6	1711	10266.00	1454.0	8724.00
24	Other PartsProviding no	24	No	2	1800	3600.00	1530.0	3060.00
25	Providing Gate Valve 5(	25	No	10	1800	18000.00	1530.0	15300.00
26	Submersible Cable 1x3	26	M	150	144	21600.00	130.0	19500.00
27	Supplying and fixing 20"	27	Each	3	292	876.00	248.0	744.00
28	Supplying and fixing of	28	Mtr	12	335	4020.00	284.0	3408.00
29	Supplying and fixing L.T	29	No	5	270	1350.00	234.0	1170.00
30	Supplying, fixing, wiring,	30	No	3	2999.7	8999.10	2560.0	7680.00
31	Supplying & fixing of Po	31	No	18	174	3132.00	155.0	2790.00
32	Supplying and fixing mir	32	No	4	1715	6860.00	1460.0	5840.00
33	Fabricating supplying ar	33	Sqm	151200	0.35	52920.00	0.29	43848.00
34	Earthwork excavation fo	34	Cum	221.4	262	58006.80	222.0	49150.80
35	Providing and instalatio	35	Rmtr	615	207	127305.00	175.0	107625.00
36	Refilling the basement a	36	Cum	221.4	103	22804.20	90.0	19926.00
	Total Summary Amount					713127.10	606125.80	0.00
	% against Estimated Rate						-15.0045	
	% against CSR							
	Total Bid Amount						606125.80 (L1)	

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